

During the 2019/2020 Budget Hearings, the Board appropriated \$5,000 for each supervisorial district, to allow Board members the discretion to support community service programs within their district. Each district must adhere to the following County Counsel guidelines in awarding a grant from this appropriation:

- 1) Each supervisor must submit the proposed expenditure to the County Counsel and the Auditor/Controller for initial review.
- 2) The Board must approve the expenditure by a majority vote.
- 3) The Board must determine that the expenditure is for a public purpose.
- 4) The Board may authorize an expenditure of public funds to a nonprofit organization so long as the County retains ultimate control over the exercise of judgment and discretion of the intended program.
- 5) To ensure accountability, all expenditures are subject to periodic audit by the Auditor/Controller.

FINANCIAL IMPACT:

The costs associated with preparing the agenda item are nominal and absorbed by the department's FY2019/20 Adopted Budget

ALTERNATIVES:

The Board of Supervisors may choose not to approve the \$500 funding request, however, this is not recommended, as each Board District is appropriated funds to support community service programs within their district.

OTHER AGENCY INVOLVEMENT:

This report was prepared in coordination with the County Administrator's Office, County Auditor-Controller's Office and County Counsel.